

VENDOR PAYMENTS
TENNESSEE HUMAN RIGHT COMMISSION
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	26.42
At & T	Communications	12.60
At & T Tennessee	Communications	12.60
Athens Paper	Supplies and Materials	582.00
Carolina Imaging	Data Processing	152.40
Crystal Springs	Supplies and Materials	172.80
Crystal Springs	Supplies and Materials	64.07
Dr Martin Luthur King Jr Commission	Training	640.00
Dury'S	Supplies and Materials	160.00
Holiday Inn Select	Travel	109.00
Holiday Inn Select Vanderbilt	Travel	117.00
Naacp Nashville Branch	Prof Services Third Party	1,500.00
Oce Imagistics Inc	Supplies and Materials	939.00
Oce Imagistics Inc	Rentals and Insurance	234.00
Patricia Ann Pierce	Travel	243.58
Shred-It	Prof Services Third Party	20.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Tn Naacp State Conference	Prof Services Third Party	1,000.00
Tn Naacp State Conference	Grants and Subsidies	50.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	34.73
Urban League Of Middle Tn	Prof Services Third Party	1,000.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	637.00